

ATTACHMENT B

**FEES FOR PRINTED OR ELECTRONICALLY RECORDED TRANSCRIPTS
NECESSARILY OBTAINED FOR USE IN THE CASE**

DATE	VENDOR	DESCRIPTION	AMOUNT
10/06/2020	AdvancedOne Legal – Dallas	Transcript of deposition of Kylie Steele	\$745.75
1/08/2021	AdvancedOne Legal – Dallas	Transcript of deposition of James Chesnutt	\$761.75
2/12/2021	AdvancedOne Legal – Dallas	Transcript of deposition of Michelle Brown	\$742.90
2/19/2021	AdvancedOne Legal – Dallas	Transcript of deposition of Bruce Wojciechowski	\$665.70
3/02/2021	AdvancedOne Legal – Dallas	Transcript of deposition of Patricia Camplair	\$513.40
6/23/2021	AdvancedOne Legal – Dallas	Transcript of deposition of Rik Lemoncello	\$601.25
11/16/21	United States District Court Western District of Washington	Transcript of Trial	\$516.00
11/12/21	United States District Court Western District of Washington	Transcript of Phone Conference	\$181.50



James K. Vucinovich
Rossi Vucinovich
1000 Second Avenue,
Suite 1780
Seattle, WA 98104

Invoice #704439

Date	Terms
10/20/2020	Due on receipt

Job #400074 on 10/06/2020

Amtrak Matter#: 150985/31.

Case: KYLIE STEELE, vs. NATIONAL RAILROAD
PASSENGERCORPORATION, d/b/a AMTRAK,

Description	Price	Amount
Copy Transcript of Kylie Steele		
Appearance Fee Half Day Court Reporter	\$ 35.00	\$ 35.00
Copy of Transcript (89 Pages)	\$ 3.95	\$ 351.55
Copy of Transcript (89 Pages)	\$ 3.95	\$ 351.55
Expert/Technical testimony (89 Pages)	\$ 0.30	\$ 26.70
Exhibits - B&W (29 Pages)	\$ 0.55	\$ 15.95
		\$ 780.75
Credit for Appearance Fee		\$ -35.00
		\$ -35.00
Amount Due:	\$ 745.75	
Paid:	\$ 0.00	

Balance Due:	\$ 745.75
Payment Due:	Upon Receipt

If paid after 11/19/2020 please pay this amount: \$ 820.33

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Invoice #704439

TAX ID #

Please make checks payable to:

AdvancedOne Legal

2777 N Stemmons Freeway, Suite 1025

Dallas, Texas 75207

Quick and Easy Online Payment option: www.hglitigation.com/client-portal/pay-invoices-online.

**Use this link to get our Current W-9: <https://advancedone.box.com/s/tl9fcd6t7hpd9cwa71na5jipl048ja4g>

Happy to help answer any questions: billingcentral@advancedone.com.



James K. Vucinovich
Rossi Vucinovich (Seattle)
1000 SECOND AVENUE
SUITE 1780
Seattle, WA 98104

Invoice #713920

Date	Terms
03/23/2021	Due on receipt

Job #408228 on 03/04/2021

Amtrak Matter#: 150985/31.

Case: KYLIE STEELE, vs. NATIONAL RAILROAD
PASSENGERCORPORATION, d/b/a AMTRAK,

Description	Price	Qty	Amount
Copy Transcript of Dr. James Chesnutt M.D.			
Appearance Fee Full Day Court Reporter	\$ 35.00	1.00	\$ 35.00
Copy of Transcript (171 Pages)	\$ 3.95	1.00	\$ 675.45
Expert/Video/Technical/Remote testimony (171 Pages)	\$ 0.30	1.00	\$ 51.30
			\$ 761.75

Amount Due: \$ 761.75
Paid: \$ 0.00

Balance Due:	\$ 761.75
Payment Due:	Upon Receipt

If paid after 04/22/2021 please pay this amount: \$ 837.93

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Invoice #713920

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James K. Vucinovich
Rossi Vucinovich (Seattle)
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Seattle, WA 98104

Invoice #712546

Date	Terms
03/02/2021	Due on receipt

Job #407581 on 02/12/2021

Amtrak Matter#: 150985/31.

Case: KYLIE STEELE, vs. NATIONAL RAILROAD
PASSENGERCORPORATION, d/b/a AMTRAK,

Description	Price	Qty	Amount
Copy Transcript of Michelle Brown PSY.D.			
Copy of Transcript (133 Pages)	\$ 4.25	1.00	\$ 565.25
Expert/Video/Technical/Remote testimony (133 Pages)	\$ 0.55	1.00	\$ 73.15
Exhibits - B&W (90 Pages)	\$ 0.55	1.00	\$ 49.50
Lit Support Package	\$ 55.00	1.00	\$ 55.00
			<hr/> \$ 742.90

Amount Due: \$ 742.90
Paid: \$ 0.00

Balance Due:	\$ 742.90
Payment Due:	Upon Receipt

If paid after 04/01/2021 please pay this amount: \$ 817.19

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Dallas, Texas 75207

Invoice #712546

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Happy to help answer any questions: billingcentral@advancedone.com.



James K. Vucinovich
Rossi Vucinovich (Seattle)
1000 SECOND AVENUE
SUITE 1780
Seattle, WA 98104

Invoice #712799

Date	Terms
03/05/2021	Due on receipt

Job #407856 on 02/19/2021

Amtrak Matter#: 150985/31.

Case: KYLIE STEELE, vs. NATIONAL RAILROAD
PASSENGERCORPORATION, d/b/a AMTRAK,

Description	Price	Qty	Amount
Copy Transcript of Bruce Wojciechowski			
Appearance Fee Half Day Court Reporter	\$ 35.00	1.00	\$ 35.00
Copy of Transcript (144 Pages)	\$ 3.95	1.00	\$ 568.80
Expert/Video/Technical/Remote testimony (144 Pages)	\$ 0.30	1.00	\$ 43.20
Exhibits - B&W (34 Pages)	\$ 0.55	1.00	\$ 18.70
			<hr/> \$ 665.70

Amount Due: \$ 665.70
Paid: \$ 0.00

Balance Due:	\$ 665.70
Payment Due:	Upon Receipt

If paid after 04/04/2021 please pay this amount: \$ 732.27

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Dallas, Texas 75207

Invoice #712799

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**Use this link to get our Current W-9: <https://advancedone.box.com/s/tl9fc6t7hpd9cwa71na5jipl048ja4g>

Happy to help answer any questions: billingcentral@advancedone.com.



James K. Vucinovich
Rossi Vucinovich (Seattle)
1000 SECOND AVENUE
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Seattle, WA 98104

Invoice #713492

Date	Terms
03/17/2021	Due on receipt

Job #408040 on 03/02/2021

Amtrak Matter#: 150985/31.

Case: KYLIE STEELE, vs. NATIONAL RAILROAD
PASSENGERCORPORATION, d/b/a AMTRAK,

Description	Price	Qty	Amount
Copy Transcript of Patricia Camplair PH.D.			
Appearance Fee Half Day Court Reporter	\$ 35.00	1.00	\$ 35.00
Copy of Transcript (112 Pages)	\$ 3.95	1.00	\$ 442.40
Exhibits - B&W (40 Pages)	\$ 0.55	1.00	\$ 22.00
Exhibits - Color (7 Pages)	\$ 2.00	1.00	\$ 14.00
			<hr/> \$ 513.40
Amount Due:	\$ 513.40	Paid:	\$ 0.00
Balance Due:	\$ 513.40	Payment Due:	Upon Receipt

If paid after 04/16/2021 please pay this amount: \$ 564.74

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TAX ID #

able to:

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2777 N Stemmons Freeway, Suite 1025
Dallas, Texas 75207

Invoice #713492

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Happy to help answer any questions: billingcentral@advancedone.com.



James K. Vucinovich
Rossi Vucinovich - Seattle
1000 SECOND AVENUE
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Seattle, WA 98104

Invoice #721099

Date	Terms
07/07/2021	Due on receipt

Job #414177 on 06/23/2021

Amtrak Matter#: 150985/31.

Case: KYLIE STEELE, vs. NATIONAL RAILROAD
PASSENGER CORPORATION, d/b/a AMTRAK,

Description	Price	Qty	Amount
Copy Transcript of Rik Lemoncello Ph.D.			
Appearance Fee Full Day Court Reporter	\$ 35.00	1.00	\$ 35.00
Copy of Transcript (130 Pages)	\$ 3.95	1.00	\$ 513.50
Expert/Technical/Remote testimony (130 Pages)	\$ 0.30	1.00	\$ 39.00
Exhibits - B&W (25 Pages)	\$ 0.55	1.00	\$ 13.75
			<hr/> \$ 601.25

Amount Due: \$ 601.25
Paid: \$ 0.00

Balance Due:	\$ 601.25
Payment Due:	Upon Receipt

If paid after 08/06/2021 please pay this amount: **\$ 661.38**

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TAX ID #

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Dallas, Texas 75207

Invoice #721099

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**Click this link to get our Current W-9: <https://advancedone.com/files/AODALW9.pdf>

Happy to help answer any questions: billingcentral@advancedone.com.

UNITED STATES DISTRICT COURT
For the WAWD

INVOICE 20201056

MAKE CHECKS PAYABLE TO:

James Vucinovich
ROSSI VUCINOVICH
1000 Second Ave.
Suite 1780
Seattle, WA 98104

Barry Fanning, RMR CRR CCP
United States Court Reporter
US District Court
1717 Pacific Ave.
Tacoma, WA 98402
Barry_Fanning@WAWD.USCOURTS.GOV

 CRIMINAL CIVIL DATE ORDERED: 11-16-2021 DATE DELIVERED: 11-16-2021

In the matter of: 19-CV-05553-BHS, Steele v Amtrak

Copy of daily copy.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				430	1.20	516.00				516.00
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									516.00
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									516.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE:

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

UNITED STATES DISTRICT COURT
For the WAWD

INVOICE 20201047

MAKE CHECKS PAYABLE TO:

Carter Brinchmann
ROSSI VUCINOVICH
1000 Second Ave.
Suite 1780
Seattle, WA 98104

Barry Fanning, RMR CRR CCP
United States Court Reporter
US District Court
1717 Pacific Ave.
Tacoma, WA 98402
Barry_Fanning@WAWD.USCOURTS.GOV

CRIMINAL CIVIL DATE ORDERED: 11-11-2021 DATE DELIVERED: 11-12-2021

In the matter of: CV18-5498BHS, Steele v Amtrak

Phone conference on 11-10-21.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	30	6.05	181.50							181.50
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									181.50
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									181.50

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE:

DISTRIBUTION:

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COURT REPORTER

COURT REPORTER SUPERVISOR

**United States District Court
Ninth Circuit**

Date: 11/22/2021
Invoice Number: 202100286
Re: Steele v Amtrak

To:

James Vucinovich
1000 Second Avenue
Suite 1780
Seattle, Washington, 98104
Phone: (425) 646-8003

Make Checks Payable To:

Ms. Angela Gayle Nicolavo, CRR, RMR, CRC
Official US Court Reporter
United States District Court, Western District of Washington
at Tacoma
1717 Pacific Avenue
Tacoma, WA, 98402
Phone: (253) 882-3832
Email: angela_nicolavo@wawd.uscourts.gov

Case Details:

Case Number: 19-05653
Case Title: Steele vs. Amtrak
Case Description: Copy rate for one half of the trial transcript. Another invoice will be submitted by Barry Fanning reflecting the other half of the invoice.
Criminal or Civil: Civil

Proceeding Date: Nov 16, 2021
Courthouse: Tacoma
Judge Hearing Case: Judge Settle

Transcripts:

Date Ordered: Nov 18, 2021
Date Delivered: Nov 22, 2021
Transcripts Requested By: C. Brinchmann

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily 1st Copy	430	\$1.20	\$516.00

Total: \$516.00

Amount Due: \$516.00

/s/ Angela Nicolavo